

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KAY ILES
402 Mahlon Street
DeRidder, LA 70634

2. Office Sought (Include title of office as well)

State Representative
Beauregard
31

OFFICE USE ONLY

Report Number: 2340

Date Filed: 1/4/2002

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Election

This report covers from 1/1/2001 through 12/31/2001

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 4th day of January, 2002.

Kay Iles

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-462-2311

Daytime Telephone

Linda E. Willis

Signature of Treasurer

337-462-2311

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,797.57
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,797.57
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,797.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,989.35
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,989.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,292.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,797.57
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,989.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,100.96

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,700.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 25.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T Legislative/Regulatory Affairs 101 N Monroe St Suite 700 Tallahassee, FL 32301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2001	\$250.00	\$250.00
ACCENT FURNITURE RENTALS INC. POB 66255 Baton Rouge, LA 70896-6255 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2001	\$122.57	\$122.57
ASSOCIATED BRANCH PILOTS (BAR PILOTS) Suite 100 3813 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2001	\$500.00	\$500.00
BAYER CORP. Pharmaceutical Division POB 2170 Cordova, TN 38088-2170 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2001	\$250.00	\$500.00
BELLSOUTH EMPLOYEES LA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2001	\$250.00	\$750.00
BOISE CASCADE Southern Operations POB 1060 DeRidder, LA 70634-1060 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2001	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,372.57	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLECO Dennie Williams POB 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/08/2001	\$250.00	\$500.00
CLECO Dennie Williams POB 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/08/2001	\$250.00	\$0.00
CONOCO INC. One American Place Suite 1820 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/01/2001	\$250.00	\$250.00
LA AFL-CIO POB 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/20/2001	\$250.00	\$250.00
LA ASSN ADVANCEMENT OF PSYCHOLOGY 1016 Calais Circle Alexandria, LA 71303-2359 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/27/2001	\$250.00	\$500.00
LA ASSOCIATED GENERAL CONTRACTORS 144 Club 620 North Street Baton Rouge, LA 70802-5419 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/15/2001	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$900.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA AUTOMOBILE DEALERS ASSN. Robert Israel VP 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2001	\$250.00	\$250.00
LA HOME BUILDERS ASSN 359 Third Street Suite A Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2001	\$250.00	\$250.00
LA HOME BUILDERS ASSOCIATION 359 Third Street Suite A Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2001	\$250.00	\$0.00
LA MANUFACTURED HOUSING ASSN. c/o Steven Duke POB 80029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2001	\$250.00	\$500.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2001	\$500.00	\$1,000.00
LA TRIAL LAWYERS ASSOCIATION POB 4289 Baton Rouge, LA 70821-4289 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2001	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAKESHORE PLACE APARTMENTS 999 N. 9th Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2001	\$225.00	\$225.00
NP PAC PO Box 57235 New Orleans, LA 70157 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2001	\$250.00	\$250.00
NAT'L ASSOC OF CHAIN DRUG STORES 413 North Lee Street Alexandria, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2001	\$250.00	\$250.00
TENET HEALTHSYSTEM'S GULF STATES REGION c/o Linda Spradley 7612 Picardy Avenue Suite L Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2001	\$250.00	\$250.00
UNITED TRANSPORTATION UNION c/o Tyrone Boudreaux Director POB 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2001	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,275.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,797.57	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,050.00	TOTAL (complete only on last page of this schedule) \$ 4,700.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1ST NATIONAL BANK OF DERIDDER P O Box 700 DeRidder, LA 70634	05/09/2001	checks printed	\$ 24.65
ACCENT FURNITURE RENTALS INC. POB 66255 Baton Rouge, LA 70896-6255	02/12/2001	ck#1238; deposit/rent for furnishing BR apt. during session	\$ 290.14
ACCENT FURNITURE RENTALS INC. POB 66255 Baton Rouge, LA 70896-6255	03/15/2001	ck# 1249; March rental furnishings BR apt. during session	\$ 290.14
BEAUREGARD ARC c/o Syvella Jackson POB 151 Sugartown, LA 70662	02/09/2001	ck#1237 - Donation; Beauregard Assn Retarded Citizens	\$ 15.00
BEAUREGARD DAILY NEWS POB 698 DeRidder, LA 70634	11/08/2001	ck#1312; Christmas ad	\$ 111.30
BEAUREGARD LITTLE BRITCHES INC POB 492 DeRidder, LA 70634-0492	07/18/2001	ck#1285; donation	\$ 20.00
BEAUREGARD TRAINING SCHOOL Carver Alumni POB 550 DeRidder, LA 70634	06/28/2001	ck#1282; donation	\$ 25.00
BLOOMERS FLORIST & GIFT SHOP 105 South Verone Street Leesville, LA 71446	08/02/2001	ck#1287; flowers for Willie Dell Weaver's birthday	\$ 32.55
3. SUBTOTAL (optional)			\$808.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANE BLOUNT 2201 Mustang Street DeRidder, LA 70634	05/14/2001	ck# 1271 - Graduation	\$ 35.00
BONNY PLANTS 1028 East 1st Street DeRidder, LA 70634	08/02/2001	ck#1288; Inv 14119	\$ 27.04
BONNY PLANTS 1028 East 1st Street DeRidder, LA 70634	11/05/2001	ck#1310; Invoices 14351 & 14356 - Renee Grass Hines funeral and plants for office	\$ 52.45
BRENT BRADLEY Pleasant Hill Raod DeRidder, LA 70634	05/07/2001	ck#1266; graduation	\$ 50.00
BRIAN BRADLEY Pleasant Hill Road DeRidder, LA 70634	05/07/2001	ck#1265; graduation gift	\$ 50.00
CAJUN CLASSIC c/o Norma Neely 335 R C Burks Road Merryville, LA 70653	10/15/2001	ck#1303; donation	\$ 20.00
CALCASIEU ASSOCIATION c/o Bethel Metro Bapt Church DeRidder, LA 70634	10/10/2001	ck#1302; donation	\$ 10.00
COX COMMUNICATIONS 5428 Florida Blvd. Baton Rouge, LA 70806	02/15/2001	CK#1241; Installation fee & mo. fee for cable connection in BR apt.	\$ 39.95
3. SUBTOTAL (optional)			\$284.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DHS VARSITY CHEERLEADERS POB 1090 DeRidder, LA 70634-1090	07/31/2001	CK#1286; donation	\$ 25.00
REPRESENTATIVE DAN FLAVIN POB 6027 Lake Charles, LA 70601-6027	05/04/2001	ck# 1263; reimbursement share SW Delegation Crawfish Boil	\$ 147.59
ASHLEE D DAVIS 152 Pruitt Road DeRidder, LA 70634	05/04/2001	ck# 1264; graduation	\$ 25.00
DERIDDER FLORIST 910 North Pine Street DeRidder, LA 70634	06/29/2001	ck#1283; arrangement for Rep. Clara Baudoin/illness	\$ 37.89
DERIDDER HIGH SCHOOL DHS Band Boosters POB 1090 DeRidder, LA 70634	08/02/2001	ck#1289; renewal of signboard on football field	\$ 150.00
DERIDDER HIGH SCHOOL DHS Band Boosters POB 1090 DeRidder, LA 70634	08/07/2001	ck#1290; football program ad	\$ 30.00
DERIDDER HIGH SCHOOL DHS Band Boosters POB 1090 DeRidder, LA 70634	10/03/2001	ck#1300; donation	\$ 20.00
DERIDDER JUNIOR HIGH SCHOOL 415 Frusha Drive DeRidder, LA 70634	03/21/2001	ck#1253; Mary Jones Special Ed Teacher; donation for campaign buttons	\$ 25.00
3. SUBTOTAL (optional)			\$460.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERIDDER JUNIOR HIGH SCHOOL 415 Frusha Drive DeRidder, LA 70634	06/01/2001	Ck#1275; DJHS Dance Line donation for school folders	\$ 25.00
DERIDDER LION'S CLUB POB 64 DeRidder, LA 70634	03/07/2001	ck# 1248; Rodeo ad	\$ 50.00
DERIDDER RODEO ASSOCIATION POB 492 DeRidder, LA 70634	04/30/2001	ck#1260 - Donation	\$ 25.00
LINDA E WILLIS 1008 Eaves Loop Merryville, LA 70653	12/07/2001	ck #1319; reimburse for gum purchased from Sam's Club for Christmas parades	\$ 18.78
ENTERGY POB 61009 New Orleans, LA 70161-1009	06/05/2001	ck#1278; Baton Rouge Apt. during session	\$ 34.73
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	02/08/2001	ck#1236; first quarter insurance premium for office	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	05/10/2001	ck#1268; quarterly premium office insurance policy	\$ 68.50
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	08/10/2001	ck#1291; quarterly pymt	\$ 68.50
3. SUBTOTAL (optional)			\$359.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FARM BUREAU INSURANCE POB 95005 Baton Rouge, LA 70895-9005	11/08/2001	ck#1311; insurance policy for office	\$ 68.50
JOSHUA GOINS 211 Marvin Avenue DeRidder, LA 70634	05/14/2001	ck#1270 - Graduation	\$ 25.00
BRETT GOODWIN 114 Raymond Drive DeRidder, LA 70634	05/14/2001	ck#1269 - Graduation	\$ 50.00
GRABOW UNITED PENTECOSTAL CHURCH Grabow Road DeRidder, LA 70634	09/25/2001	ck#1298; donation	\$ 50.00
GREATER BEAUREGARD CHAMBER OF COMMERCE 111 North Washington Avenue DeRidder, LA 70634	01/17/2001	ck#1233; 2 tickets for Chamber dinner	\$ 40.00
GREEN'S FLOWERS & GIFTS 614 N. Pine Street DeRidder, LA 70634	01/31/2001	ck#1235; Ms. Verleen Johnson Lake Charles Memorial Hospital (PR)	\$ 35.10
GREEN'S FLOWERS & GIFTS 614 N. Pine Street DeRidder, LA 70634	10/30/2001	ck#1309; Kathy Bradley's birthday	\$ 41.68
HEROMAN'S POB 236 Baton Rouge, LA 70821	10/22/2001	ck#1306; floral arrangement for Kathleen Randall House staff for extra assistance	\$ 62.02
3. SUBTOTAL (optional)			\$372.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINALD HOARD 802 W. Port Street DeRidder, LA 70634	04/04/2001	ck#1257; Donation for youth basketball team trip to play in tournament in Kinder	\$ 20.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE c/o Rep. Glenn Ansardi Chairman 1940 I-10 Service Rd Suite 125 Kenner, LA 70065	05/01/2001	ck#1261 - Donation	\$ 100.00
HUMANE SOCIETY OF WEST LA c/o John Mlynarski President P O Box 1751 DeRidder, LA 70634	07/11/2001	ck.#1284; donation	\$ 10.00
HUMANE SOCIETY OF WEST LA c/o John Mlynarski President P O Box 1751 DeRidder, LA 70634	11/15/2001	ck#1314; donation	\$ 20.00
BOBBY ILES 163 Marvin Avenue DeRidder, LA 70634	05/31/2001	ck#1273; reimburse for food for fundraiser; Invoice 30355 from BAN Fresh Produce	\$ 50.91
BOBBY ILES 163 Marvin Avenue DeRidder, LA 70634	06/04/2001	ck#1277; reimbursement for food for fundraiser purchased at Sam's Club	\$ 113.94
K ILES 402 Mahlon DeRidder, LA 70634	11/29/2001	ck#1315; reimburse for candy from Sam's for Christmas parades	\$ 34.20
BRITTENEY JEAN HOSKEY 511 W. Third Street DeRidder, LA 70634	05/21/2001	ck#1272; graduation	\$ 10.00
3. SUBTOTAL (optional)			\$359.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASSANDRA JETT 1608 Blankenship Drive DeRidder, LA 70634	10/18/2001	ck#1304; donation for Ms Teen LA pageant held in Lafayette on 11/30 & 12/01/01	\$ 25.00
HEATH A KITE 314 Fletcher Road Leesville, LA 71446	05/04/2001	ck#1262; graduation gift	\$ 25.00
KIWANIS CLUB OF DERIDDER POB 576 DeRidder, LA 70634-0576	09/24/2001	ck#1295; flag program	\$ 25.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	08/29/2001	ck#1293; LA flag plus balance due on prior order of two flags	\$ 44.00
LA DISTRICT UNITED PENTACOSTAL CHURCH POB ox 567 Tioga, LA 71477	02/26/2001	ck#1244; donation to Ashli Day for 2001 LA All State District UPC Youth Choir	\$ 25.00
LA HOUSE OF REPRESENTATIVES Clerk's Office POB 44281 Baton Rouge, LA 70804-4281	06/20/2001	2 Panoramic photos- -inarguration and session	\$ 230.00
LA LEGISLATIVE SPOUSES AUXILIARY c/o Jackie Hines 940 Hwy. 29 S Bunkie, LA 71322	02/23/2001	ck#1243 - Membership fee for Bobby Iles	\$ 25.00
LSFA/BUCKS FOR FIRE TRUCKS c/o Speaker's Office POB 94062 Baton Rouge, LA 70804-9062	10/25/2001	ck#1307; Donation for fire truck	\$ 100.00
3. SUBTOTAL (optional)			\$499.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPT. POB 25095 Baton Rouge, LA 70894	04/12/2001	ck#1258; 2 season tickets LSU football	\$ 883.00
LAKESHORE PLACE APARTMENTS 999 N. 9th Street Baton Rouge, LA 70801	02/12/2001	ck#1239 - deposit on apartment #203	\$ 250.00
LAKESHORE PLACE APARTMENTS 999 N. 9th Street Baton Rouge, LA 70801	03/06/2001	ck#1247; rent for March on BR apt.	\$ 375.00
LEESVILLE DAILY LEADER P O Box 1999 Sulphur, LA 70664-1999	12/11/2001	ck#1320; 6 mo subscription	\$ 55.55
MT CANAAN BAPTIST CHURCH c/o Ellis Spikes 1206 Christina Drive DeRidder, LA 70634	11/13/2001	ck#1917; donation/reimbursed office acct. w/ck#1313 in same amount (\$12)	\$ 12.00
NOKIA SUGAR BOWL New Orleans, LA	12/12/2001	ck#1321; 4 tickets for Sugar Bowl	\$ 380.00
NAT'L ASSOCIATION UNIVERSITY WOMEN c/o Charlotte Cooper President POB 1232 DeRidder, LA 70634	03/01/2001	ck#1245; Donation	\$ 15.00
NAT'L ASSOCIATION UNIVERSITY WOMEN c/o Charlotte Cooper President POB 1232 DeRidder, LA 70634	03/21/2001	ck#1252 - Donor for Ms. Leola Carhee's granddaughter in pageant (Extravaganza)	\$ 25.00
3. SUBTOTAL (optional)			\$1,995.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW HOPE CHRISTIAN METHODIST EPISCOPAL CH 810 Ollie Street DeRidder, LA 70634	03/23/2001	ck#1254 - donation for church anniversary	\$ 20.00
NORRIS MEMORIAL COGIC 300 North Street DeRidder, LA 70634	04/03/2001	ck#1256 - Donation to Norris Memorial Church of God in Christ/Memorial Murray & Oleg Pipe	\$ 20.00
STACYE NOTHNAGEL 175 Thunder Valley Rd DeRidder, LA 70634	05/07/2001	ck#1267; graduation	\$ 10.00
PHI BETA LAMBDA Delta School of Business & Technology 517 Broad Street Lake Charles, LA 70601	06/28/2001	ck#1281; donation	\$ 20.00
PICKERING HIGH SCHOOL 180 LeBleu Road Leesville, LA 71446	08/10/2001	Ck#1292; renewal of football sign	\$ 150.00
PICKERING HIGH SCHOOL 180 LeBleu Road Leesville, LA 71446	09/24/2001	ck#1296; yearbook ad	\$ 25.00
PRETTY THINGS & GIFTS FLORIST INC. 218 W. 3rd Street DeRidder, LA 70634	03/05/2001	ck#1246; Bernice Nabors' illness (PR)	\$ 29.56
PRETTY THINGS & GIFTS FLORIST INC. 218 W. 3rd Street DeRidder, LA 70634	04/02/2001	ck#1255; Jack Hines Funeral	\$ 30.06
3. SUBTOTAL (optional)			\$304.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRETTY THINGS & GIFTS FLORIST INC. 218 W. 3rd Street DeRidder, LA 70634	06/01/2001	ck#1274; Frank Strange funeral	\$ 35.48
PRETTY THINGS & GIFTS FLORIST INC. 218 W. 3rd Street DeRidder, LA 70634	08/31/2001	ck# 1294; public relations - b'day Jean Stipes	\$ 46.30
ROSEPINE HIGH SCHOOL P O Box 369 Rosepine, LA 70659	06/01/2001	ck#1276; Donation for RHS Girls Basketball Trip in FL	\$ 25.00
ROSEPINE HIGH SCHOOL P O Box 369 Rosepine, LA 70659	06/12/2001	ck#1279; football calendar ad	\$ 25.00
ROSEPINE HIGH SCHOOL P O Box 369 Rosepine, LA 70659	10/18/2001	ck# 1305; yearbook ad	\$ 25.00
ROSEPINE SENIOR CENTER c/o Jeanette Ambler 9490 Lewis Road DeRidder, LA 70634	02/14/2001	ck#1240; donation	\$ 25.00
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	10/08/2001	ck#1301; Candy gum for House desk	\$ 32.05
SAM'S CLUB 3310 Broad Street Lake Charles, LA 70601	11/30/2001	ck #1317; Candy & gum for Christmas parades	\$ 96.85
3. SUBTOTAL (optional)			\$310.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JUDE'S CHILDRENS' HOSPITAL Memphis, TN	02/20/2001	ck#1242; sponsor for Gary Sprinkle Math-A-Thon	\$ 5.00
ST JUDE'S CHILDRENS' HOSPITAL Memphis, TN	04/23/2001	ck#1259; c/o Mary Harper 636 Ebbie Perkins Rd DeRidder; Donation	\$ 20.00
ST MARY CHURCH OF GOD IN CHRIST 501 East 6th St DeRidder, LA 70634	01/19/2001	ck# 1234; Ticket for Pastor's Aide Banquet	\$ 12.00
ST. JUDE'S CHILDRENS' HOSPITAL Memphis, TN	10/25/2001	ck#1308; Read-a-Thon donation to St. Jude's	\$ 5.00
STARLIGHT MISSIONARY BAPTIST CHURCH c/o McClellan Daye Chairperson 502 E. 4th Street DeRidder, LA 70634	09/24/2001	ck#1297; Donation	\$ 25.00
THOMPSON'S GIFTS P.O. Box 786 DeRidder, LA 70634	11/29/2001	ck#1316; wedding gift for Jessie McMillan & wife	\$ 27.06
UNITED WAY DeRidder, LA 70634	10/02/2001	Ck.#1299; Donation	\$ 25.00
WAL-MART SUPER CENTER 1125 N. Pine Street DeRidder, LA 70634	12/04/2001	ck#1318; envelopes for Christmas cards	\$ 16.08
3. SUBTOTAL (optional)			\$135.14
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1125 N Pine Street DeRidder, LA 70634	01/08/2001	ck#1232 - Gumbo ingredients for MLK Day celebration	\$ 80.30
BILLY WILLIAMS 308 Smith Street DeRidder, LA 70634	03/20/2001	ck#1251; Donation for Pastor's anniversary celebration	\$ 20.00
3. SUBTOTAL (optional)			\$100.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,989.35

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